

**PROFESSIONAL  
IMAGE****INVOICE**

841 Bishop Street, Suite 150  
Honolulu, Hawaii 96813  
Tel: 524-0233 • Fax: 532-7575  
Fed. ID 99-0184341

**SOLD TO**  
Fukunaga, Matayoshi, Hershey & Ching  
841 Bishop St. suite 1200  
Honolulu, HI 96813  
WESLEY CHING  
808 533 4300

No. **Q- 562588**

Date 2/20/04

Customer P.O. No.

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
1,622	File Copies: unstaple/restaple originals - staple copies, slip sheet for tabs	259.52
<i>Copies of files from Goodwill</i>		
2-346		
Sales Rep: AK	REF: WAYNE BERRY V. HAWAIIAN EXPRESS SERVICES	
A finance charge of 1 1/2% per month will apply on past due amounts.		
		<b>SUBTOTAL</b>
		<b>TAX</b>
		<b>SHIPPING</b>
		<b>TOTAL</b>
		270.33

This is your only invoice: No other copies will be sent.

Exhibit C

**PROFESSIONAL  
IMAGE****INVOICE**

841 Bishop Street, Suite 150  
Honolulu, Hawaii 96813  
Tel: 524-0233 • Fax: 532-7575  
Fed. ID 99-0184341

No. Q- 566372

Date 8/24/04

Customer P.O. No.

SOLD TO

Fukunaga, Matayoshi, Hershey &  
Ching  
841 Bishop St. suite 1200  
Honolulu HI 96813  
Erin Lee  
Phone: 808 533 4300

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
2,114	File Copies - Slipsheets  <i>Documents produced by Plaintiff</i>  <i>EOL</i>	211.40
08-454 originals provided by Lynda @ LITKH  Sales Rep: Rich  ref: 98.94		<b>SUBTOTAL</b> 211.40
		<b>TAX</b> 8.81
		<b>SHIPPING</b>
A finance charge of 1 1/2% per month will apply on past due amounts.		<b>TOTAL</b> 220.21

This is your only invoice: No other copies will be sent.

**Remittance Advice**  
Please return with your payment.

Invoice No: Q-566372

Amount Due: 220.21

Professional Image, Inc.  
Accounting Dept.  
841 Bishop Street, Suite 150  
Honolulu, Hawaii 96813

**PROFESSIONAL  
IMAGE****INVOICE**

841 Bishop Street, Suite 150  
Honolulu, Hawaii 96813  
Tel: 524-0233 • Fax: 532-7575  
Fed. ID 99-0184341

No. Q- 567108

Date 9/27/04

Customer P.O. No.

SOLD TO

Fukunaga, Matayoshi, Hershey &  
Ching  
841 Bishop St. suite 1200  
Honolulu HI 96813  
ERIN LEE  
Phone: 808 533 4300

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
1,184	File Copies: STAPLE & RE-STAPLE  <i>98.94 (Berry) Copies of documents produced by Plaintiff</i>	142.08
ORIGINALS PROVIDED BY: LYNCH ICHIDA (LYNDA LUI-KWAN)  Sales Rep: Mary Jane  REF: 98.94		<b>SUBTOTAL</b> 142.08
		<b>TAX</b> 5.92
		<b>SHIPPING</b>
A finance charge of 1 1/2% per month will apply on past due amounts.		<b>TOTAL</b> 148.00

This is your only invoice: No other copies will be sent.

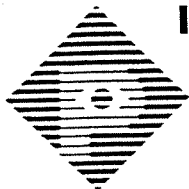
Remittance Advice  
Please return with your payment.

*FMHC*

Invoice No: Q-567108

Amount Due: \$148-

Professional Image, Inc.  
Accounting Dept.  
841 Bishop Street, Suite 150  
Honolulu, Hawaii 96813

**PROFESSIONAL  
IMAGE****INVOICE**

841 Bishop Street, Suite 150  
Honolulu, Hawaii 96813  
Tel: 524-0233 • Fax: 532-7575  
Fed. ID 99-0184341

No. Q- 568377

Date 11/22/04  
Customer P.O. No.

SOLD TO

Fukunaga, Matayoshi, Hershey &  
Ching  
841 Bishop St. suite 1200  
Honolulu HI 96813  
Erin Lee  
Phone: 808 533 4300

Terms: Net ten days from invoice date.

QUANTITY	DESCRIPTION	AMOUNT
2,016	auto-feed copies, , copied on 1 side  <i>98.94 (Berry) copies of documents produced by Lyle Hosoda Re: Teresa HoA Records</i>	120.96
originals from Lyle Hosada  Sales Rep: Malcolm  ref: 98.94		<b>SUBTOTAL</b> 120.96
		<b>TAX</b> 5.04
		<b>SHIPPING</b>
A finance charge of 1 1/2% per month will apply on past due amounts.		<b>TOTAL</b> 126.00

This is your only invoice: No other copies will be sent.

**Remittance Advice**  
Please return with your payment.

Invoice No: Q- 56837

Amount Due: 126.00

Professional Image, Inc.  
Accounting Dept.  
841 Bishop Street, Suite 150  
Honolulu, Hawaii 96813